

Date: Monday, 03/11/2008 2:23:35 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: WEARPLATE KIT, STANDARD, RH		
Job Number	: 43173			Part Number	: D412726142		
Estimate Number	: 12201			Drawing Number	: N/A		
P.O. Number	:			Project Number	: N/A		
This Issue	: 03/11/2008 S.O. No. :			Drawing Revision	: N/A		
Prsht Rev.	: NC			Material	: N/A		
First Issue	: / / Type : SMALL /MED FAB			Due Date	: 05/11/2008 Qty: 1 Um: Each		
Previous Run	: 36092						
Written By	:						
Checked & Approved By	: JLD 08.11.03						
Comment	: Est Rev:A 05.05.12 New issue KJ/JLM						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.11.03



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-726-142 CHG001

Sacklot

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D33152	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D3315-2	Wearplate, RH Fwd	26186

4.0	D33154	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D3315-4	Wearplate RHCenter	33332

5.0	D33156	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D3315-6	Wearplate LH Aft	26188

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

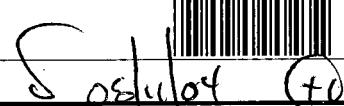
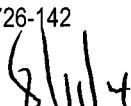
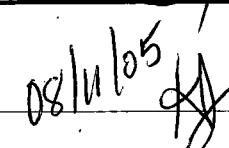
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 43173		Part Number: D412726142
Job Number:		
Seq. #:	Machine Or Operation:	Description :
6.0	AN35A	Bolt 
<p>Comment: Qty.: 40.0000 Each(s)/Unit Total : 40.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 40 AN3-5A Bolt M100 188</p> 		
7.0	AN960JD10L	Washer 
<p>Comment: Qty.: 40.0000 Each(s)/Unit Total : 40.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 40 AN960JD10L Washer M105793</p> 		
8.0	QC4	INSPECT 100% KITS FOR COMPLETENESS 
<p>Comment: INSPECT 100% KITS FOR COMPLETENESS</p> 		
9.0	PACKAGING 1	PACKAGING RESOURCE #1 
<p>Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-726-142 Location: 62 PPP Rev: A</p> 		
10.0	QC21	FINAL INSPECTION/W/O RELEASE 
<p>Comment: FINAL INSPECTION/W/O RELEASE</p> 		
Job Completion		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries